

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s) David Colli	ns, Gina Powers, Glenn Wa	llace, Richard Parson	s, David McKillop	
II. Name of lobbyist'	s partnership,	firm or corporation, if any	y:		
RYP Granite Strate					
· (Na	ne of partnership	, firm or corporation)			
One Capital	Plaza	Conco	ord NI	H	03301
Business Address: (St	reet)	(Town/City)	(State) (2	Zip Code)
(603) 226-2600		(603) 226-2700	e-mail	dgc@rypgrani	ite.com
(Telephone)		(Fax)			
reportable expense t	ransactions wh	one – file separate reports ich are not attributable to	any one client).		
		ing in the months prior to th	e reporting date relati	ive to the following	; client:
National Sports Sh		Client as it appears on the Lob	hviet Registration Form)	
OR ☐ All reportable transurrelated to any particular	sactions by the	lobbyist (including the lobby			l below which are
IV. Date of Report Reports cover: activ	October 31,	registration to 3/31/18 2018 [July 25, 2018 activity from 4/1/18 to January 30, 20	0 6/30/18 019 🗆	
	activity from 7/1	/18 to 9/30/18	activity from 10/1/18	to 12/31/18	
		ived and no reportable this form and submit it to the			
VI. Check if addition	al reports are	attached:			
	_	e expenditures, you must file	e Addendum A- Fee	s and Expenses	
☐ If you have paid a Expense Reimburseme		r reimbursed expenses, you	must file Addendum	B- Report of Hon	orariums or
☐ If you, your firm,	or your family	has made political contribut	ions, you must file A	ddendum C- Polit	ical Contributions
C C4. 4 4/4 C	Compared to the I	- blocke			
Sworn Statement/Aff I have read RSA 15, R and complete to the be	SA 15-B, R8A	14-C and RSA 664 and her	eby swear or affirm the	hat the foregoing in	nformation is true
	Jack Contract of the Contract	\sim 1	April 25, 20	18	
(Signature of lobbyist				(Date)	DEARN
David G. Collins					RECEIVED
(Print Name of lobby	ist)				APR 25 2018

NEW HAMPSHIRE DEPARTMENT OF STATE



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

1119		
I. Name of Lobbyist(s) <u>David Collins/Gina Powers/Glenn Wallace/I</u>	Richard P	arsons/David McKil
II. Name of lobbyist's partnership, firm or corporation, if any:		
Rath Young and Pignatelli, P.C. (Name of partnership, firm or corporation)		
III. Name of Client National Shooting Sports Foundation, Inc.	Date _	April 25, 2018
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greeduced by any expenses:	relations,	or public relations service
a) Total of all fees received in this reporting period	a) \$	14,250.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$ ear)	0
c) Total of all fees received to date (Add lines a and b)	c) \$	14,250.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$	0
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and it may be file e aggregate expenses; (b) le: meals pu ss than \$10 ed with a va orting period the of greate er than \$25 expense r	f expenditures are made ed for the lobbyist(s)/fin total of all expenses particularly the aggregate total of surchased during a busine that is given to the personal of \$25.00 or less); and of greater than \$25.00 for than \$25, purchase of but not greater than \$5 eimbursement, or politic
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$1	4,250.00
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$	0
c) Total of all itemized expenditures reported in detail in section VI.	c) \$	0

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$14,250.00
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$0
f) Total of all expenses year to date	f) \$14,250.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$

Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	m that the foregoing information
is true and complete to the best of my knowledge and belief.	
Dervey	April 25, 2018
(Signature of lobbyist)	(Date)
David G. Collins	
(Print Name of lobbyist)	